



Facility Summary

Owner Name and Address: Lucky Dollar Stores, Inc. 2421 W. Wapato Rd. Wapato WA 98951

Facility ID	Location Name	Location Street Address	Location City State	Zip	County	Tribe	SOC	C&E Status	LUST
4260037	Harold's General Merchandise	4080 Harrah Rd.	Harrah, WA 98933	98933	Yakima	Yakama		Passed	NA

Financial Responsibility

Type	Issuer	Policy Number	Effective Date Start	Effective Date End
Insurance	Colony Insurance Co.		7/20/2006	7/20/2007
Insurance	Colony Insurance Co.	WA629878-13	7/20/2018	7/20/2019
Insurance	Colony Insurance Co.		7/20/2020	7/20/2021

Training

Type	Name	Trained Date	Re-Training Date	Clerk	Modified
Class A/B	Larry Meyers	09/17/2018		CBoulind	07/24/2019
Class A/B	Ryan Myers	09/13/2018		CBoulind	07/24/2019

Contacts

Contact Name:	Address:	City State Zip:	Phone:	Fax:	Email:
DEYO, DOUGLAS	PO BOX 192	Harrah WA 98933	(509) 865-5303		
Meyers, Larry	4080 Harrah Rd.	Harrah WA 98933	(509) 848-2282		

Tank Summary

M* = Manifold; C*=Compartment

Tank ID	Status	M* C* Installed	Closed	Product	Capacity	Tank Material / Sec. Mat.	Piping Material / Sec. Mat. / Type	Over / Spill / CP
1	Permanently Out of Use	No No 11/1/197		roleum : Gaso	2000	Asphalt Coated or Bare Steel	None Galvanized Steel	None Safe Suction Yes Yes
2	Permanently Out of Use	No No 11/1/197		roleum : Gaso	2000	Asphalt Coated or Bare Steel	None Galvanized Steel	None Safe Suction Yes Yes
3	Currently In Use	No No 4/9/1999		roleum : Gaso	4000	Cathodically Protected Steel	Double-Walled Fiberglass Reinforced Plastic (FRP)	None Safe Suction Yes Yes Yes



Facility Summary

Facility Actions

Inspection Date	Inspector	Action	SOC	C & E Status	SOC UST Status	Last Due Date	Closed Date	Number of Violations	Outstanding Violations
11/13/96	Geoff Keeler	FNNC	Not Applicable	Closed	NA	2/1/1997	1/7/1997	3	0
03/26/99	Robert Cutler	None	Not Applicable	Closed	NA			0	0
07/21/04	Jim Greeves	Passed - No Action	In SOC	Passed	Operating			0	0
04/12/07	Jim Greeves	FNNC	Not Release Prevention	Closed	Operating	5/12/2007	5/3/2007	1	0
05/05/10	Phil Nenninger	Passed - No Action	In SOC	Passed	Operating			0	0
04/24/13	Phil Nenninger	Passed - No Action	In SOC	Passed	Operating			0	0
05/19/14	Wil Badonie	Passed - No Action	In SOC	Passed	Operating			0	0
05/05/15	Wil Badonie	Written Warning	Not Release Prevention	Closed	Operating	8/5/2015	6/15/2015	1	0
05/10/16	Wil Badonie	Passed - No Action	In SOC	Passed	Operating			0	0
08/09/17	Wil Badonie	Passed - No Action	In SOC	Passed	Operating			0	0
06/18/18	Wil Badonie	Passed - No Action	In SOC	Passed	Operating			0	0
05/28/19	Wil Badonie	Passed - No Action	In SOC	Passed	Operating			0	0
09/30/20	Wil Badonie	Passed - No Action	In SOC	Passed	Operating			0	0
09/14/21	Wil Badonie	Passed - No Action		Passed	Operating			0	0

Lust Events

Event Date	LUST Status	Manager	Last Milestone	Last Closed Date
------------	-------------	---------	----------------	------------------

Facility General Comments

Source	Date	Comments
Ownership Xfr	04/17/07	Ownership Transfer: Harold's General Merchandise Transferred from Allen Myers to Lucky Dollar Stores, Inc. on 4/17/2007 (b) (6) Larry Meyers and Doug Deyo formed a new corporation for both stores. JG